



Monthly Payment Advice

November Payment

FY2007-08

50 Teton
0883 Choteau Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	289,827.86	
Amount Paid Thru This Month:	144,913.93	
Remaining Balance Due:	144,913.93	
Monthly Payment Due:		144,913.93
This Month's Payment - sent to Teton County		144,913.93

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	68,388.15	
Amount Paid Thru This Month:	47,871.71	
Remaining Balance Due:	20,516.44	
Monthly Payment Due:		47,871.71
This Month's Payment - sent to Teton County		47,871.71

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,814.87	
Amount Paid Thru This Month:	2,670.41	
Remaining Balance Due:	1,144.46	
Monthly Payment Due:		2,670.41
This Month's Payment - sent to Teton County		2,670.41

* Entitlements with asterisks have been recalculated.

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0884 Choteau H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	152,215.42	
Amount Paid Thru This Month:	76,107.71	
Remaining Balance Due:	76,107.71	
Monthly Payment Due:		76,107.71
This Month's Payment - sent to Teton County		76,107.71

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	70,804.13	
Amount Paid Thru This Month:	49,562.89	
Remaining Balance Due:	21,241.24	
Monthly Payment Due:		49,562.89
This Month's Payment - sent to Teton County		49,562.89

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,655.65	
Amount Paid Thru This Month:	2,558.96	
Remaining Balance Due:	1,096.69	
Monthly Payment Due:		2,558.96
This Month's Payment - sent to Teton County		2,558.96

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	570.32	
Amount Paid Thru This Month:	399.22	
Remaining Balance Due:	171.10	
Monthly Payment Due:		399.22
This Month's Payment - sent to Teton County		399.22

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0889 Bynum Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	40,261.00	
Amount Paid Thru This Month:	20,130.50	
Remaining Balance Due:	20,130.50	
Monthly Payment Due:		20,130.50
This Month's Payment - sent to Teton County		20,130.50

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	4,278.34	
Amount Paid Thru This Month:	2,994.84	
Remaining Balance Due:	1,283.50	
Monthly Payment Due:		2,994.84
This Month's Payment - sent to Teton County		2,994.84

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	197.51	
Amount Paid Thru This Month:	138.26	
Remaining Balance Due:	59.25	
Monthly Payment Due:		138.26
This Month's Payment - sent to Teton County		138.26

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	237.07	
Amount Paid Thru This Month:	165.95	
Remaining Balance Due:	71.12	
Monthly Payment Due:		165.95
This Month's Payment - sent to Teton County		165.95

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0890 Fairfield Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	212,565.48	
Amount Paid Thru This Month:	106,282.74	
Remaining Balance Due:	106,282.74	
Monthly Payment Due:		106,282.74
This Month's Payment - sent to Teton County		106,282.74

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	38,189.79	
Amount Paid Thru This Month:	26,732.85	
Remaining Balance Due:	11,456.94	
Monthly Payment Due:		26,732.85
This Month's Payment - sent to Teton County		26,732.85

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,331.32	
Amount Paid Thru This Month:	931.92	
Remaining Balance Due:	399.40	
Monthly Payment Due:		931.92
This Month's Payment - sent to Teton County		931.92

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	11,445.95	
Amount Paid Thru This Month:	8,012.16	
Remaining Balance Due:	3,433.79	
Monthly Payment Due:		8,012.16
This Month's Payment - sent to Teton County		8,012.16

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0891 Fairfield H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	288,642.24	
Amount Paid Thru This Month:	144,321.12	
Remaining Balance Due:	144,321.12	
Monthly Payment Due:		144,321.12
This Month's Payment - sent to Teton County		144,321.12

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	26,576.07	
Amount Paid Thru This Month:	18,603.25	
Remaining Balance Due:	7,972.82	
Monthly Payment Due:		18,603.25
This Month's Payment - sent to Teton County		18,603.25

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,071.16	
Amount Paid Thru This Month:	749.81	
Remaining Balance Due:	321.35	
Monthly Payment Due:		749.81
This Month's Payment - sent to Teton County		749.81

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	11,992.08	
Amount Paid Thru This Month:	8,394.46	
Remaining Balance Due:	3,597.62	
Monthly Payment Due:		8,394.46
This Month's Payment - sent to Teton County		8,394.46

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0894 Power Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	115,731.41	
Amount Paid Thru This Month:	57,865.71	
Remaining Balance Due:	57,865.70	
Monthly Payment Due:		57,865.71
This Month's Payment - sent to Teton County		57,865.71

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	33,185.65	
Amount Paid Thru This Month:	23,229.96	
Remaining Balance Due:	9,955.69	
Monthly Payment Due:		23,229.96
This Month's Payment - sent to Teton County		23,229.96

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	13.98	
Amount Paid Thru This Month:	9.79	
Remaining Balance Due:	4.19	
Monthly Payment Due:		9.79
This Month's Payment - sent to Teton County		9.79

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	6,524.95	
Amount Paid Thru This Month:	4,567.46	
Remaining Balance Due:	1,957.49	
Monthly Payment Due:		4,567.46
This Month's Payment - sent to Teton County		4,567.46

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0895 Power H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	156,494.52	
Amount Paid Thru This Month:	78,247.26	
Remaining Balance Due:	78,247.26	
Monthly Payment Due:		78,247.26
This Month's Payment - sent to Teton County		78,247.26

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	15,726.55	
Amount Paid Thru This Month:	11,008.59	
Remaining Balance Due:	4,717.96	
Monthly Payment Due:		11,008.59
This Month's Payment - sent to Teton County		11,008.59

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	213.39	
Amount Paid Thru This Month:	149.37	
Remaining Balance Due:	64.02	
Monthly Payment Due:		149.37
This Month's Payment - sent to Teton County		149.37

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	6,008.08	
Amount Paid Thru This Month:	4,205.66	
Remaining Balance Due:	1,802.42	
Monthly Payment Due:		4,205.66
This Month's Payment - sent to Teton County		4,205.66

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0896 Golden Ridge Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	57,060.40	
Amount Paid Thru This Month:	28,530.20	
Remaining Balance Due:	28,530.20	
Monthly Payment Due:		28,530.20
This Month's Payment - sent to Teton County		28,530.20

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,774.19	
Amount Paid Thru This Month:	2,641.93	
Remaining Balance Due:	1,132.26	
Monthly Payment Due:		2,641.93
This Month's Payment - sent to Teton County		2,641.93

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	790.58	
Amount Paid Thru This Month:	553.41	
Remaining Balance Due:	237.17	
Monthly Payment Due:		553.41
This Month's Payment - sent to Teton County		553.41

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0898 Pendroy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	8,595.00	
Amount Paid Thru This Month:	4,297.50	
Remaining Balance Due:	4,297.50	
Monthly Payment Due:		4,297.50
This Month's Payment - sent to Teton County		4,297.50

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	11,155.50	
Amount Paid Thru This Month:	7,808.85	
Remaining Balance Due:	3,346.65	
Monthly Payment Due:		7,808.85
This Month's Payment - sent to Teton County		7,808.85

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50 Teton
0900 Greenfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	82,718.73	
Amount Paid Thru This Month:	41,359.37	
Remaining Balance Due:	41,359.36	
Monthly Payment Due:		41,359.37
This Month's Payment - sent to Teton County		41,359.37

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	15,933.75	
Amount Paid Thru This Month:	11,153.63	
Remaining Balance Due:	4,780.12	
Monthly Payment Due:		11,153.63
This Month's Payment - sent to Teton County		11,153.63

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,187.24	
Amount Paid Thru This Month:	1,531.07	
Remaining Balance Due:	656.17	
Monthly Payment Due:		1,531.07
This Month's Payment - sent to Teton County		1,531.07

SBG Combined Transportation Fund (10-3445)

Entitlement

Entitlement	3,202.97	
Amount Paid Thru This Month:	2,242.08	
Remaining Balance Due:	960.89	
Monthly Payment Due:		2,242.08
This Month's Payment - sent to Teton County		2,242.08

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50 Teton

1235 Dutton/Brady K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	158,254.74	
Amount Paid Thru This Month:	79,127.37	
Remaining Balance Due:	79,127.37	
Monthly Payment Due:		79,127.37
This Month's Payment - sent to Teton County		79,127.37

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	111,090.46	
Amount Paid Thru This Month:	77,763.32	
Remaining Balance Due:	33,327.14	
Monthly Payment Due:		77,763.32
This Month's Payment - sent to Teton County		77,763.32

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,350.96	
Amount Paid Thru This Month:	2,345.67	
Remaining Balance Due:	1,005.29	
Monthly Payment Due:		2,345.67
This Month's Payment - sent to Teton County		2,345.67

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	14,403.36	
Amount Paid Thru This Month:	10,082.35	
Remaining Balance Due:	4,321.01	
Monthly Payment Due:		10,082.35
This Month's Payment - sent to Teton County		10,082.35

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